



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 10
	PIIN/SIIN DAAE07-00-D-T021/0013	MOD/AMD 08	

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0013

Contract: DAAE07-00-D-T021  
Delivery Order: 0013  
Modification: 08

Amount this Delivery Order: \$ 500,000.00  
Prior Total Amount: \$181,622,628.85  
New Total Contract Amount: \$182,122,628.85

1. Delivery order 0013 Mod 08 awards the following CLIN to contract DAAE07-00-D-T021.
- a) CLIN 4002AC additional RTCH transportation costs for vehicles delivered to Sagamihara, Japan.
  - b) CLIN 4002AD transportation costs for NET training at Fort Bliss, Tx.
  - c) CLIN 4003AA shipping instructions correction.
  - d) CLIN 4003AB shipping instructions correction.
  - e) CLIN 4004AC additional RTCH FLK transportation costs for deliveries to Sagamihara, Japan.
  - f) CLIN 4007AA contractors support of vehicles in Southwest Asia.
  - g) CLIN 4007AB contractors development effort for revised 80 hour New Equipment Training (Maintenance) Class.

As a result of this modification the dollar amount is increased by \$500,000.00 from \$7,594,277.96 to \$8,094,277.96

All terms and conditions of the basic contract are still in full force and effect.

\*\*\* END OF NARRATIVE A 008 \*\*\*

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>RTCH TRANSPORTATION</u>		LO		\$ 300,000.00
	NOUN: RTCH-SYSTEM FIELD SUPPORT				
	PRON: P146J2762T      PRON AMD: 01      ACRN: AB				
	AMS CD: 53655382172				
	Hardware Over Ocean Transport Factory to Point of Entry (POE).				
	POE Locations:				
	A. Baltimore, Maryland			\$ 10,531	
	B. Galveston, Texas			\$ 11,939	
	C. Tacoma, Washington			\$ 14,225	
D. Sagamihara Japan			\$ 30,000		
	<u>Japan includes in-land transportation costs.</u>				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH      PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001      0      30-SEP-2004				
	\$      300,000.00				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD	<div><div><div>TRANSPORTATION NET VEHICLES</div><div><div>NOUN: RTCH-SYSTEM FIELD SUPPORT</div><div>PRON: P146J2762T    PRON AMD: 01    ACRN: AB</div><div>AMS CD: 53655382172</div></div><div><div>Transportation of two training vehicles from Cibolo Tx. to Ft. Bliss, Tx and return to Cibolo, Tx. for NET in support of Operation Enduring Freedom.</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination    ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>2</div><div>15-JUN-2004</div></div></div></div><div><div>\$</div><div>14,200.00</div></div></div></div></div>	2	LO		\$ 14,200.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0013 MOD/AMD 08	Page 5 of 10
--------------------	---	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA	<p data-bbox="264 333 669 354"><u>FOURTH PRODUCTION YEAR CY 2004 - FLK</u></p> <p data-bbox="264 415 756 485">NOUN: RTCH-FL KIT PRON: P146J1222T PRON AMD: 02 ACRN: AA AMS CD: 53655382172</p> <p data-bbox="264 546 501 567"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 758 836 804"><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="264 865 846 1071"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H33290002 W81T0H M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-OCT-2004 002 2 30-NOV-2004</p> <p data-bbox="264 1131 513 1152">FOB POINT: Destination</p> <p data-bbox="264 1184 779 1310">SHIP TO: <u>PARCEL POST ADDRESS</u> (W81T0H) XR W4GG HQ US ARMY TACOM COMMERCIAL CONST EQUIP SELECTED 6501 E 11 MILE RD BLDG 230 WARREN MI 48397-5000</p> <p data-bbox="388 1371 724 1417"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T021/0013</p>	4	EA	\$ 30,037.00000	\$ 120,148.00

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB	<p><u>FOURTH PRODUCTION YEAR CY 2003 - HARDWARE</u></p> <p>2</p> <p>EA</p> <p>\$ 30,037.00000</p> <p>\$ 60,074.00</p> <p>NOUN: RTCH FL KIT            PRON: P246J1382T    PRON AMD: 02    ACRN: AC            AMS CD: 10100100000            CUSTOMER ORDER NO: W81E683346K001</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                  STD COMMERCIAL PKG            UNIT PACK: 1            INTERMEDIATE PACK: 1            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                                  SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>            001   W81T0H33490009   W81T0H    M                                  2  <u>DEL REL CD</u>                    <u>QUANTITY</u>                    <u>DEL DATE</u>                  001                                  2                                  30-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W81T0H)    XR W4GG HQ US ARMY TACOM                          COMMERCIAL CONST EQUIP SELECTED                          6501 E 11 MILE RD    BLDG 230                          WARREN                                  MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                  DAAE07-00-D-T021/0013</p>				

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
4004AC	<div>RTCH FLK TRANSPORTATION</div> <div>NOUN: RTCH-SYSTEM FIELD SUPPORT PRON: P146J2762T      PRON AMD: 01      ACRN: AB AMS CD: 53655382172</div> <div>Hardware Over Ocean Transport Factory to Point of Entry (POE).</div> <div>POE Locations: A. Baltimore, Maryland B. Galveston, Texas C. Tacoma, Washington D. Sagamihara Japan <u>Japan includes in-land transportation costs.</u></div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$      16,000.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004		LO		\$ 2,844 \$ 3,053 \$ 3,409 \$ 6,400	\$ 16,000.00
REL CD	QUANTITY	DATE										
001	0	30-SEP-2004										

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
4007	SECURITY CLASS: Unclassified												
4007AA	<div>CONTRACTOR REPORTS</div> <div>NOUN: RTCH-SYSTEM FIELD SUPPORT PRON: P146J2762T      PRON AMD: 01      ACRN: AB AMS CD: 53655382172</div> <div>Contractor performance for vehicle support in SWA.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table><div>\$      114,384.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004	LO		\$ 114,384.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2004											



Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007AB	<div>NET 80 HOUR DEVELOPMENT</div> <div>NOUN: RTCH-SYSTEM FIELD SUPPORT PRON: P146J2762T PRON AMD: 01 ACRN: AB AMS CD: 53655382172</div> <div>Contractor's development effort for an 80 Hour maintenance training course.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL REL CD                      QUANTITY                      DATE 001                      1                      30-SEP-2004</div> <div>\$ 55,416.00</div>	1	LO		\$ 55,416.00

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4002AC	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	300,000.00	\$ 300,000.00
4002AD	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	14,200.00	\$ 14,200.00
4004AC	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	16,000.00	\$ 16,000.00
4007AA	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	114,384.00	\$ 114,384.00
4007AB	P146J2762T 53655382172 A14P51721C2T	AB	2 4ZCJ15	\$	0.00	\$	55,416.00	\$ 55,416.00
					NET CHANGE	\$	500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C09P53655322NL S20113	W56HZV	\$ 500,000.00
NET CHANGE				\$ 500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,594,277.96	\$ 500,000.00	\$ 8,094,277.96